## **EXHIBIT M**

## UNITED STATES DISTRICT COURT

## FOR THE DISTRICT OF NEW HAMPSHIRE

NEW HAMPSHIRE DEPARTMENT OF \* HEALTH AND HUMAN SERVICES, COMMISSIONER, et al. \*

\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*

## DEPOSITION OF KERRI L. KING

Deposition taken by agreement of counsel via Zoom on Friday,
October 1, 2021, commencing at 9:33 a.m.

Court Reporter: Sandra Day, LCR LCR #27 (RSA 310-A:161-181)

1		APPEARANCES
2	For the Dlaintiffe.	NEW HAMPSHIRE LEGAL ASSISTANCE
3	FOI the Flathellis.	154 High Street Portsmouth, NH 03801
4		By: Kay E. Drought, Esq. (603) 206-2253
5		Kdrought@nhla.org
6		NEW HAMPSHIRE LEGAL ASSISTANCE 117 N. State Street
7		Concord, NH 03301 By: Cheryl S. Steinberg, Esq.
8		(603) 206-2210 csteinberg@nhla.org
9		NIXON PEABODY, LLP
10		900 Elm Street, 14th Floor Manchester, NH 03101
11		By: Kierstan E. Schultz, Esq. (603) 628-4000
12		kschultz@nixonpeabody.com
13		DISABILITY RIGHTS CENTER-NEW HAMPSHIRE
14		64 N. Main Street, Suite 2 Concord, NH 03301
15		By: Pamela E. Phelan, Esq. (603) 228-0432
16		pamelap@drch.org
17		AARP FOUNDATION 601 E Street NW
18		Washington, DC 20049 By: Geron Gadd, Esq.
19		Susan Ann Silverstein, Esq. (202) 434-2060
20		ggadd@aarp.org ssilverstein@aarp.org
21		± ~
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23		

1 For the Defendants: NEW HAMPSHIRE ATTORNEY GENERAL 2. 33 Capitol Street Concord, NH 03301 By: Seth M. Zoracki, Esq. 3 Amanda N. Palmeira, Esq. Laura Devine, Esq. 4 (603) 271-3658 5 seth.m.zoracki@doj.nh.gov amanda.n.palmeira@doj.nh.gov 6 laura.d.devine@doj.nh.gov 7 8 STIPULATIONS 9 It is agreed that the deposition shall 10 be taken in the first instance in stenotype and when transcribed may be used for all purposes for which 11 12 depositions are competent under Federal Rules of Civil Procedure. 13 14 Notice, filing, caption and all other formalities are waived. All objections except as to 15 form are reserved and may be taken in court at time 16 of trial. 17 It is further agreed that if the 18 deposition is not signed within thirty (30) days 19 after submission to counsel, the signature of the 20 21 deponent is waived. 22 23

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category of service. So they're very high-level
1
    reports where things are kind of rolled up for a
 2
    total of dollars spent during a certain period of
    time.
4
                  Does DHHS ever receive reports that
 5
           Ο.
 6
    compare paid CFI claims against authorized CFI
 7
    services?
 8
           Α.
                  So there are no standard reports that
    do that. I have done that through ad hoc queries,
 9
10
    and I produce a report that does that.
                  When is the last time you received --
11
           Ο.
    well, first of all, how do you decide to do an ad hoc
12
13
    query for that information?
14
                  MR. ZORACKI: Object to the form.
                  THE WITNESS: I, in the past, have been
15
    requested to do that by my boss, Wendy Aultman, or
16
17
    Kristina Ickes for CFI services. One of the earlier
    reports I had done with that information -- it was
18
    rolled out by service -- was actually for a budgeting
19
    exercise, and that was in August of 2020; and since
20
21
    that time, I have kind of run that report on a
22
    quarterly basis.
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